
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445870
File No.	040540.000121
Claim/Client File No.	708470

RE: (GA) Lamb, Linda Faye

Fees for Professional Services Rendered Through 06/30/12	\$401.00
Total Amount of This Invoice	\$401.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445870
File No. 040540.000121
Claim/Client File No. 708470
Page 2

GMAC ResCap
(GA) Lamb, Linda Faye

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.2	58.00
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/11/12	MJW	L210	Review and respond to email correspondence regarding entered orders	0.2	55.00
06/12/12	ABP	L110	Review Court Order granting Motion to Dismiss	0.1	29.00
06/12/12	MJW	L510	Review and respond to email correspondence regarding appeal deadline	0.4	110.00
06/12/12	MJW	L510	Check time for time to appeal	0.2	55.00
06/22/12	ERD	L110	Review Motion to Dismiss Order	0.1	12.00
06/27/12	ABP	L110	Review correspondence exchanged with client Christy Hancock regarding verification of parties	0.1	29.00
Totals				1.6	401.00

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.3	120.00	36.00
ABP	Pittman	Associate	0.5	290.00	145.00
MJW	Windham	Associate	0.8	275.00	220.00

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Claim/Client File No. 708470

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Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445871
File No.	040540.000123
Claim/Client File No.	718235

RE: (GA) Madzimoyo, Wekesa O.

Fees for Professional Services Rendered Through 06/30/12	\$1,906.00
Costs and Expenses Through 06/30/12	\$35.90
Total Amount of This Invoice	\$1,941.90

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 08/31/12
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File No. 040540.000123
Claim/Client File No. 718235
Page 2

GMAC ResCap

(GA) Madzimoyo, Wekesa O.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/01/12	AJR	L310	Analyze strategy for discovery responses with Mark Windham	0.1	28.50
06/01/12	MJW	L210	Draft discovery objections; draft notice of bankruptcy	2.0	550.00
06/01/12	MJW	L350	Review and respond to email correspondence regarding discovery objections	0.2	55.00
06/04/12	AJR	L250	Revise notice of bankruptcy and discovery responses; file and serve same	0.2	57.00
06/04/12	MJW	L350	Review and respond to email correspondence regarding discovery objections	0.2	55.00
06/05/12	AJR	L350	Receive and review McCurdy & Candler's Motion for Protective Order	0.1	28.50
06/05/12	AJR	L310	Email discovery responses to counsel for JP Morgan Chase	0.2	57.00
06/05/12	AJR	L120	Emails and telephone conference with Andy Pittman regarding effect of bankruptcy on cases	0.2	57.00
06/05/12	ABP	L120	Research and analyze case law regarding wrongful foreclosure	0.2	58.00
06/07/12	AWL	L120	Consider and comment on case strategy	0.1	45.00
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
06/08/12	JCL	L190	Prepare for an attend call with Christy Handcock at Bradley Arent regarding impact of bankruptcy case including defense of trustee and defense of claims if involving property and foreclosure	0.2	80.00
06/10/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/12/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/12/12	MJW	L190	Review and respond to email correspondence regarding consolidated cases	0.2	55.00
06/26/12	AJR	L120	Email with client regarding filing notice of lifting of stay as to contested foreclosures; analyze case	0.3	85.50

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(GA) Madzimoyo, Wekesa O.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			strategy in light of same		
06/26/12	MJW	L390	Review and respond to email correspondence regarding discovery strategy	0.3	82.50
06/26/12	MJW	L210	Draft amended notice of bankruptcy	0.6	165.00
06/26/12	MJW	L210	Draft proposed order	0.5	137.50
06/26/12	MJW	L120	Review case file	0.3	82.50
06/26/12	ABP	L120	Develop discovery strategies	0.1	29.00
06/30/12	ABP	L210	Review draft Amended Notice of Bankruptcy and proposed Consent Order regarding discovery	0.1	29.00
06/30/12	ABP	L120	Develop discovery strategies	0.1	29.00
Totals				6.8	1,906.00

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
AWL	Loeffler	Partner	0.1	450.00	45.00
JCL	Lynch	Partner	0.2	400.00	80.00
ABP	Pittman	Associate	0.9	290.00	261.00
AJR	Reyes	Associate	1.1	285.00	313.50
MJW	Windham	Associate	4.3	275.00	1,182.50

FOR COSTS AND EXPENSES INCURRED THROUGH 06/30/12

Date	Description	Amount
06/18/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 269157 DATE: 6/8/2012 Date: 06/04/2012; Job Code: REYES; To: DEKALB SUPERIOR CT	35.90
Total:		35.90

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Claim/Client File No. 718235
Page 4

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(GA) Madzimoyo, Wekesa O.

Total Fees & Costs:

\$1,941.90

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Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445872
File No.	040540.000110
Claim/Client File No.	693591

RE: (GA) Wheeler, Michael

Fees for Professional Services Rendered Through 06/30/12	\$4,041.50
Costs and Expenses Through 06/30/12	\$20.00
Total Amount of This Invoice	\$4,061.50

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445872
File No. 040540.000110
Claim/Client File No. 693591
Page 2

GMAC ResCap

(GA) Wheeler, Michael

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/07/12	AJR	L190	Email to Katie Dutil and Christy Hancock regarding litigation case summaries	0.1	28.50
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
06/08/12	ABP	L120	Review litigation case assessment	0.1	29.00
06/10/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/11/12	AJR	L120	Emails with Bill Loeffler regarding strategy for hearing	0.1	28.50
06/11/12	AWL	L120	Consider and comment on case strategy	0.1	45.00
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/11/12	MJW	L120	Review and respond to email correspondence regarding case summary	0.1	27.50
06/12/12	ABP	L110	Verify status of occupancy of property	0.1	29.00
06/12/12	MJW	L190	Review and respond to email correspondence regarding case summary	0.3	82.50
06/14/12	ABP	L450	Review correspondence exchanged with client Christy Hancock regarding summary judgment hearing	0.1	29.00
06/15/12	AJR	L240	Review and analyze file and prepare for hearing on motion for summary judgment	2.5	712.50
06/17/12	AJR	L240	Prepare for hearing on motion for summary judgment	1.2	342.00
06/18/12	AJR	L240	Travel to and attend hearing on GMAC's motion for summary judgment	3.1	883.50
06/18/12	AJR	L240	Prepare for hearing on motion for summary judgment	2.9	826.50
06/18/12	ABP	L450	Review correspondence exchanged with client Christy Hancock regarding outcome of summary judgment hearing	0.1	29.00
06/18/12	MJW	L190	Telephone conference regarding summary judgment hearing	0.3	82.50
06/19/12	AJR	L250	Analyze case strategy in light of hearing on motion	0.4	114.00

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Page 3

GMAC ResCap

(GA) Wheeler, Michael

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			for summary judgment and email to Christy Hancock regarding same		
06/19/12	JEM	L450	Correspond with client regarding hearing status	0.2	73.00
06/19/12	ABP	L450	Review correspondence exchanged with client Christy Hancock regarding summary judgment hearing	0.1	29.00
06/20/12	MJW	L190	Review online docket	0.1	27.50
06/20/12	MJW	L190	Telephone conference with clerk's office regarding case status	0.3	82.50
06/22/12	AJR	L120	Analyze case strategy	0.1	28.50
06/25/12	ABP	L120	Develop litigation strategies and strategies regarding filing of Notice of Bankruptcy	0.2	58.00
06/26/12	AJR	L120	Analyze case strategy and strategy for filing notice of bankruptcy; email to client regarding same	0.6	171.00
06/26/12	ABP	L120	Review correspondence exchanged with client Christy Hancock regarding litigation status and strategy pertaining to filing of Notice of Bankruptcy	0.1	29.00
06/27/12	AJR	L120	Review and analyze pleadings sent by client; telephone conference with clerk regarding case status	0.1	28.50
06/28/12	AJR	L120	Request file from court; receive and review pleadings	0.3	85.50
06/29/12	ABP	L110	Review correspondence from client Christy Hancock regarding Notice of Bankruptcy and Foreclosure	0.1	29.00
Totals				14.2	4,041.50

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Page 4

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(GA) Wheeler, Michael

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
AWL	Loeffler	Partner	0.1	450.00	45.00
JEM	Manning	Partner	0.2	365.00	73.00
ABP	Pittman	Associate	1.2	290.00	348.00
AJR	Reyes	Associate	11.4	285.00	3,249.00
MJW	Windham	Associate	1.1	275.00	302.50

FOR COSTS AND EXPENSES INCURRED THROUGH 06/30/12

Date	Description	Amount
06/27/12	Court Reporter/Deposition Costs – VENDOR: Rhonda L. Eubanks, RPR; INVOICE#: 12117; DATE: 6/19/2012 - Takedown fee, Inv no. 12117	20.00
	Total:	20.00
	Total Fees & Costs:	\$4,061.50

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Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445873
File No.	040540.000179
Claim/Client File No.	708378

RE: (GA) Rainey, Deidrenne and Esell

Fees for Professional Services Rendered Through 06/30/12	\$1,478.50
Total Amount of This Invoice	\$1,478.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445873
File No. 040540.000179
Claim/Client File No. 708378
Page 2

GMAC ResCap

(GA) Rainey, Deidrenne and Esell

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/07/12	AJR	L160	Review and analyze new financial packet; email to opposing counsel regarding same	0.4	114.00
06/07/12	AWL	L210	Consider and comment on case strategy and review court's order	0.1	45.00
06/07/12	AJR	L120	Telephone conference with client regarding status of and strategy for case	0.1	28.50
06/07/12	AJR	L190	Email to counsel for MERS regarding status of case	0.2	57.00
06/07/12	ABP	L120	Develop litigation and settlement strategies	0.3	87.00
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
06/08/12	ABP	L120	Review litigation case assessment	0.1	29.00
06/11/12	AJR	L120	Emails with Bill Loeffler regarding status of and strategy for case	0.1	28.50
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L160	Develop settlement strategies	0.2	58.00
06/12/12	AJR	L190	Emails with Christy Hancock regarding schedule of assets and liabilities for filing with the bankruptcy court	0.3	85.50
06/13/12	AWL	L120	Consider and comment on case strategy and review order regarding trial briefs	0.2	90.00
06/14/12	AJR	L160	Email to opposing counsel regarding loan modification application	0.1	28.50
06/14/12	AJR	L190	Receive and review order regarding trial briefs; email to Mark Windham regarding research for same; email to Christy Hancock regarding status of case and strategy for same	0.9	256.50
06/14/12	ABP	L120	Develop litigation and settlement strategies	0.2	58.00
06/18/12	ABP	L120	Review correspondence from client Christy Hancock regarding litigation and settlement strategies	0.1	29.00
06/19/12	AJR	L120	Analyze strategy for case with Christy Hancock	0.3	85.50
06/19/12	AJR	L160	Email with opposing counsel regarding	0.1	28.50

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(GA) Rainey, Deidrenne and Esell

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			documentation needed for loan modification		
06/19/12	ABP	L110	Review correspondence exchanged with client Christy Hancock regarding trial date and litigation status	0.2	58.00
06/21/12	ABP	L210	Review Court Order regarding deadline to file trial briefs	0.1	29.00
06/24/12	AJR	L160	Email with opposing counsel regarding loan modification application	0.1	28.50
06/25/12	ABP	L120	Develop litigation strategies	0.2	58.00
06/28/12	AJR	L430	Receive and review trial brief	0.3	85.50
06/29/12	ABP	L450	Review correspondence from Court regarding Order directing Plaintiff to refile Trial Brief concerning chilling effect of price bids	0.1	29.00
06/30/12	ABP	L450	Review correspondence from Court directing Plaintiff to file a new Brief regarding chilling effect of price bid and develop litigation strategies regarding same	0.1	29.00
Totals				5.1	1,478.50

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
AWL	Loeffler	Partner	0.3	450.00	135.00
ABP	Pittman	Associate	1.7	290.00	493.00
AJR	Reyes	Associate	2.9	285.00	826.50

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Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445874
File No.	040540.000225
Claim/Client File No.	713697

RE: (GA) Reed, Bobby

Fees for Professional Services Rendered Through 06/30/12	\$58.00
Total Amount of This Invoice	\$58.00

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Page 2

GMAC ResCap
(GA) Reed, Bobby

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
06/21/12	ABP	P600	Review correspondence from client Heather Franchi regarding status of Dismissal Order	0.1	29.00
Totals				0.2	58.00

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.2	290.00	58.00

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Total Amount of This Invoice

\$58.00

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445876
File No.	040540.000257

RE: (GA) Gouch-Davis, Linda

Fees for Professional Services Rendered Through 06/30/12	\$637.50
Total Amount of This Invoice	\$637.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445876
File No. 040540.000257
Page 2

GMAC ResCap

(GA) Gouch-Davis, Linda

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/04/12	MJW	L190	Check docket for order	0.2	55.00
06/13/12	MJW	L210	Telephone conference with chambers regarding proposed order	0.2	55.00
06/13/12	MJW	L210	Review and respond to email correspondence from chambers regarding proposed order	0.3	82.50
06/15/12	MJW	L210	Telephone conference with chambers regarding proposed order	0.2	55.00
06/18/12	AJR	L120	Email with Mark Windham regarding order granting application for default judgment and regarding scheduling hearing on damages	0.2	57.00
06/18/12	ABP	L120	Develop litigation strategies	0.2	58.00
06/18/12	MJW	L210	Telephone conference with chambers regarding motion	0.3	82.50
06/18/12	MJW	L210	Review and respond to email correspondence from chambers regarding motion	0.4	110.00
06/20/12	MJW	L210	Review entered order	0.3	82.50
Totals				2.3	637.50

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.2	290.00	58.00
AJR	Reyes	Associate	0.2	285.00	57.00
MJW	Windham	Associate	1.9	275.00	522.50

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Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/31/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445876
File No. 040540.000257

RE: (GA) Gouch-Davis, Linda

Total Amount of This Invoice \$637.50

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445877
File No.	040540.000259
Claim/Client File No.	716727

RE: (GA) Duluth Place Condominium Assoc.

Total Amount of This Invoice	\$0.00
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IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445877
File No. 040540.000259
Claim/Client File No. 716727
Page 2

GMAC ResCap

(GA) Duluth Place Condominium Assoc.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/21/12	AJR	L190	Receive and review trial calendar notice; review and analyze file; email to clients regarding same	1.2	0.00
06/21/12	ABP	L450	Review Notice of Trial Calendar received from Court	0.1	0.00
06/21/12	ABP	L110	Review docket report	0.1	0.00
06/21/12	ABP	L190	Review file correspondence exchanged with client Christine Buen regarding dismissal of GMAC and representation of MERS	0.1	0.00
06/21/12	ABP	L450	Review correspondence exchanged with client Christy Hancock regarding trial calendar notice	0.1	0.00
06/21/12	ABP	L120	Develop strategies in response to Court trial calendar notice	0.1	0.00
06/21/12	ABP	L450	Review correspondence exchanged with counsel for MERS regarding Court trial calendar notice	0.1	0.00
06/21/12	MJW	L190	Review and respond to email correspondence regarding case status; conference regarding case status	0.3	0.00
06/22/12	AJR	L190	Email with counsel for MERS regarding service on wrong MERS entity and regarding trial calendar notice	0.2	0.00
06/22/12	ABP	L110	Review correspondence exchanged with counsel for MERS regarding service of lawsuit and representation of MERS	0.1	0.00
Totals				2.4	0.00

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.7	0.00	0.00
AJR	Reyes	Associate	1.4	0.00	0.00
MJW	Windham	Associate	0.3	0.00	0.00